TAB

POST. REE	GENERAL LEDGER ACCOUNT BUDGETARY CONTROL CHECK #17 Approved For Release 1999/09/26 : CIA-R REMT, SEPTEMBER			•"	UMILLATIONAL UN	11			
POST. REF.	GENERAL LEDGER ACCOUNT BUDGETARY CONTROL Approved For Release 1999/09/26 : CIA-R	DP78-06621 X000300090			008-8 CREDIT		BALANCE	BALANCE	
20123	Drug C					17 93	2/	7 9	
19 August	PARKING		17	750			17	75	
11	PRICING		2	5 00			26		
41	HONORATUM		1 8	3 88			21		
	TELEPHONE		6	55			21		
- C	CHECK# 41				2	17 93	_	\equiv	
18 Jep.	RENT, OCTOBER PARKING		17	750		1111	17	7 4	
e _t '	PARKING		7	500			26:		
11	HONORARIUM			88			21	/ =	
į!	TELEPHONE		1	55			2/	7 0	
H	CHECK #57		·		2	17 93		± 7	
26 Oct.	RENT, NOV.		177	50		· / / -	17	75	
i.	PARKING			∞					
4	the PHONE CHECK#76		9	20				5 0	
ш	CHECK#76		1 6	88		17 93		8 8	
28 Nov.	Pent Dec.		177	5	1	1/ 93			
11	Parkine			00			177		
11	konorarium		6	88			102	2 5	
le	Telephone Chech#198			55			2/3		
4	Chech #48		-	23	1	7 62	217	! 19	
27 Jan	CIP 4 Jan Letty cosh		,	55		7 93		7	
\mathcal{I}_{n}	Petty cosh		6	75			6	, J	
29 Rec	Rent, gan		177	m		605		#	
μ.	Panking		177				177		
11	Honorarium			00			102	50	
4,	Lelephone			88			211	2	
1,	Chech#117		6	82			218	2	
27 Jan	Rent, Fet.		1		2	820		+	
	anking		177			+	177		
1)			25	00			202		
	ที่กดานในภา ในเนา#134 Approved For Release 1999/09/26 : CIA-R	DD79 06634	8	88	1000		211	32	
III Dan	Approved For Release 1999/09/20 . CIA-R	DF 10-0002			2	1 38		+	
NY [617	Rent March		177	50			177		

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E POST. REF.	25X1C11a Parking - \$25.00	DEDIT				
27000	Parking - \$25.00 General Ledger Account - Budgetary 1999/09/26 : CIA-RDP78 0662 RENT DIJANUARY	1A000300090008-8	CREDIT	BALANCE		
a/Uth	HONORARIUM	1//30		177 5		
		8 88		1863		
- 4 - 4	PARKING	25 00		211		
"	TELEPHONE	655		2179		
<u> </u>	CHECK#45		217 93			
7 FEB.	RENT, FEBRUMRY	177 50		177		
V	HONORATIUM	888		186		
ч	PARKING	2500		2//		
u	TELEPHONE	6 13		217		
I.	CHECK # 78		21751			
I MARCH	RENT, MARCH	177 50		177		
V	HONORARIUM	888		186		
l (PARKING	25 00		211.		
h	TELEPHONE	623		217		
tı	CHEQUE # 84		21761			
30 MAR	RENT, APRIL	177 50		177		
И	HONORARIUM	8 88		186		
- Ii		25 00		2/1		
15	PARKING CHECK # 100		2// 38	7.		
mape	RENT	11750		177		
11 /1	HONORARIOM	8 88		186.		
	PARKING	25 00		211		
	TELEPHONE	655		211		
11 11	CHECK #125	033	21793	2,7		
27 MAY	RENT JUNG	177 50		177		
1111	RENT JUNE HONGRARIUM	848		186		
11 11	PARKING	25 00		3//3		
n 12	PARKIND CHECK # 140	3,00	211 38	2//		
27.JUNE	RENT JULY	177.50	200	177		
11	RENT, JULY PARKING			202.		
ч	PARKING Approved For Release 1999/09/26: CIA-RDP78-0662	1A000300090008-8				
и	TELEPHONE	13 10		2//		